



3200 Riverside Drive, Huntington, West Virginia 25705-1771 USA
Tel: +1.304.526.5100. Toll-free in the USA: 1.800.334.4626.

HOWMIET AEROSPACE COMPONENTS (SUZHOU) CO., LTD
EXPORT PROCESSING ZONE B
JIANGSU 100101 CN

DOCUMENT NO.	189837 rev.2
DATE	04-AUG-2026
SALES ORDER NO./LINE	100084918-3.1
WIP JOB	F1849183-01
Shipment Priority	
Customer PO Number	4501315249

INSPECTOR

REQUEST DATE 23-AUG-2026

INVOICE DATE**INVOICE NO.**

INCONEL alloy 625|HOT FIN FRG QUAL RND|ROUGH T|FRG|6.0000|120.0000-268.0000

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS
BOX DIM 14.5" X 17.5" X 169"

MARK ORDER NO.

PO51766-30

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS							CONTAINER NUMBER	HEAT NO / LOT NO	FOOTAGE / MILTS. PIECE / SERIAL NO.	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
DIM. 1	DIM. 2	DIM. 3											
6.000		136.187	B700	NX9467AG1	121	1	1,477	221	1,256				
6.000		129.625	B700	NX9467AG1	122	1	1,197	0	1,197				
TOTALS ➡										2	2,674	221	2,453

All Special Metals terms and conditions apply to all quotations and offers made by and purchase orders performed by Special Metals. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations



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SHIP TO

HOWMET AEROSPACE COMPONENTS (SUZHOU) CO., LTD.

EXPORT PROCESSING ZONE B

JIANGSU 100101 CN

INSPECTOR

189837 rev.3

DATE _____

04-AUG-2026

SALES ORDER NO./LINE

100084918-3.1

WIP JOB

F1849183-01

Shipment Priority

Customer PO Number

4501315249

REQUEST DATE

23-AUG-2026

INVOICE DATE**INVOICE NO.****PRODUCT DESCRIPTION**

INCONEL alloy 625|HOT FIN FRG QUAL RND|ROUGH T|FRG|6.0000|120.0000-268.0000

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS

MARK ORDER NO

BOX DIM 14.5" X 17.5" X 169"

P051766-30

QUANTITY DELIVERED ON THIS ADVICE NOTE

[illegible]

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SHIPPER
3200 Riverside Drive
Huntington WV, 25705

PER Lockhart, Christopher M

COLLECTION ON DELIVERY \$

FOR ACCOUNT OF AND REMIT TO

STREET

CITY STATE

THIS AGREED OR DECLARED VALUE OF THE
PROPERTY IS HEREBY SPECIFICALLY STATED BY
THE SHIPPER TO BE NOT EXCEEDING

PER

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page
1 of 1

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of packaging unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rat or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE 14-AUG-26

SHIPPER'S NO. 60130

CARRIER'S NO.

TRAILER NO.

CONSIGNED TO

BALTIMORE PACKAGING
2301 GRAYS ROAD
DUNDALK, MD 21222
PH# 410-285-8181 X 160

Subject to section 7 of conditions of applicable bill of lading if this shipment is to be delivered to the consignee with recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PER HUNTINGTON ALLOYS CORPORATION

If charges are to be prepaid write or stamp here "TO BE PREPAID"

PPD/CTF

Rec'd \$

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

PER

(The signature here acknowledges only the amount prepaid.)

Charges advanced \$

SHIPPING DOCUMENTS ATTACHED AND MUST
ACCOMPANY SHIPMENT TO DESTINATION

STOP # 1 OF 1

Marks

CUST I.D.	No. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS. MONEL • INCONEL • INCOLOY • NICKEL NICKEL-COPPER NICKEL-IRON-CHROMIUM ALLOYS	ORDER ITEM	WEIGHT (Subject to notation)	CLASS or RATE	CHECK COL.
	1	BOXES RODS NX9465AG-1-12	100084923/2.1	2923		
	1	BOXES RODS NX9465AG-1-11	100084923/2.1	2680		
	1	BOXES RODS NX9465AG-1-13	100084923/2.1	2691		
	3	TOTAL	TOTAL	8294		

SPECIAL INSTRUCTIONS

HOW11840
CARRIER / ROUTING

CT SERV

PER AGENT

(OPEN TOP - MUST BE TARPED)



3200 Riverside Drive, Huntington, West Virginia 25705-1771 USA

200 Riverside Drive, Huntington, West Virginia 25705-1771 USA
Tel: +1.304.526.5100. Toll-free in the USA: 1.800.334.4626.

SHIP TO

WIP JOB

F1849232-01

**HOWMET AEROSPACE COMPONENTS (SUZHOU) CO., LTD.
EXPORT PROCESSING ZONE B**

Shipment Priority

JIANGSU 100101 CN

Customer PO Number

4501315250

PRODUCT DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
INCONEL alloy 625/HOT FIN FRG QUAL RND/ROUGH T/FRG/8.0000/120.0000-268.0000				

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS
BOX DIM 14.5" X 15.5" X 192"

MARK ORDER NO

PO51767-20

QUANTITY DELIVERED ON THIS ADVICE NOTE

[illegible]

All Special Metals terms and conditions apply to all quotations and offers made by and purchase orders performed by Special Metals. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



DOCUMENT NO. 189902 rev.2

DATE 06-AUG-2026

06-AUG-2026

SALES ORDER NO./LINE 100084923-2.1

WIP JOB F1849232-01

Shipment Priority

Customer PO Number **4501315250**

4501315250

REQUEST DATE	25-JUL-2026
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INVOICE DATE

INVOICE NO.

PRODUCT DESCRIPTION

INCONEL alloy 625|HOT FIN FRG QUAL RND|ROUGH T|FRG|8.0000|120.0000-268.0000

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS

MARK ORDER NO

BOX DIM 14.5" X 15.5" X 169"

P051767-20

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS			CONTAINER NUMBER	HEAT NO / LOT NO	FOOTAGE / MLT'S PIECE / SERIAL NO	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
DIM 1	DIM 2	DIM 3							
8.000		156.750	B712	NX9465AG1	11	1	2,680	177	2,503
8.000		157.1875	B714	NX9465AG1	13	1	2,691	178	2,513
TOTALS						2	5,371	355	5,016

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page
1 of 1

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of packaging unknown), marked, consigned, and delivered as indicated below, which is a carrier (the word carrier being understood to include this contract as meaning any person or corporation in possession of the property under the contract, agent to carry to its place of delivery at said destination, if on its route, or to deliver to another carrier on the route to said destination). It is mutually agreed, in the absence of any other agreement, that the carrier shall be responsible for the safe delivery of the property over all or any portion of its route to destination, and as to each party at any time interested in the property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the form Freight Bill of Lading in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE 12-AUG-26

SHIPPER'S NO. 60111

CARRIER'S NO.

TRAILER NO.

CONSIGNED TO

BALTIMORE PACKAGING
2301 GRAYS ROAD
DUNDALK, MD 21222
PH# 410-285-8181 X 160

Subject to section 7 of conditions of a negotiable bill of lading if this shipment is to be delivered to the consignee with recourse on the shipper, the consignee shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

PER HUNTINGTON ALLOYS CORPORATION

"Charges are to be prepaid
write or stamp here 'TO BE PREPAID'"

PPD/CTF

Read \$
to apply in prepayment of the charges on the property
described herein.

Agent or Cashier

PER

The signature here acknowledges only the
amount prepaid.

Charges advanced \$

SHIPPING DOCUMENTS ATTACHED AND MUST
ACCOMPANY SHIPMENT TO DESTINATION

STOP # 1 OF 1

Marks

QTY	No. OF PKGS.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS MONEL®, INCONEL®, INCONLOY®, NICKEL, NICKEL-COPPER, NICKEL-IRON-CHROMIUM ALLOYS	ORDER ITEM	WEIGHT (Subject to correction)	CLASS RATE	CHECK OOL
	1	BOXES RODS NX9469AG-1-121	100084501/5.1	1495		
	1	BOXES RODS NX9467AG-1-111	100084501/1.1	1367		
	0	BOXES RODS NX9467AG-1-112	100084501/1.1	1190		
	2	TOTAL	TOTAL	4052		

SPECIAL INSTRUCTIONS

HOW11836
CARRIER / ROUTING

CT SERV

PER AGENT

(OPEN TOP - MUST BE TARPED)



DOCUMENT NO. 189899 rev.3

DATE 06-AUG-2026

DATE	06-AUG-2026
SALES ORDER NO./LINE	100084501-5.1

100084501-5.1

WIP JOB F1845015-01

Shipment Priority
Customer PO Number
4501292132

4501292132

100

25-AUG-2026

REQUEST DATE	25-AUG-2026
INVOICE DATE	
INVOICE NO.	

INCONEL alloy 625|HOT FIN FRG QUAL RND|ROUGH T|FRG|6.0000|120.0000-268.0000|

MARK ORDER NO

PO50344-50

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS									
DIM 1	DIM 2	DIM 3	CORNER NUMBER	HEAT NO./LOT NO	PORTAGE/LAMINATE PCE# /SERIAL NO	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
6.000		143	B708	NX9469AG1	121	1	1,495	188	1,307

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04-AUG-2026
100084501-1.1

WIP JOB	F-1845011-07
Shipment Priority	
Customer PO Number	4501292132

INSPECTOR

28-JUL-2026

INVOICE NO.

SPECIAL INSTRUCTIONS - COLOR MARK / BOX DIMENSIONS

BOX DIM 14.5" X 17.5" X 169"

MARK ORDER NO.

PO50344-10

QUANTITY DELIVERED ON THIS ADVICE NOTE

DIMENSIONS IN INCHES & DECIMALS									
DIM 1	DIM 2	DIM 3	COUNTER NUMBER	HEAT NO. / LOT NO	FOOTING / MULT. PRICE / SERIAL NO	PIECES	GROSS WEIGHT	TARE	NET WEIGHT
6.000		124	B694	NX9467AG1	111	1	1,367	229	1,138
6.000		130.875	B694	NX9467AG1	112	1	1,190	0	1,190
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